

**State of Louisiana**

**Parish of Lafourche**

**LAFOURCHE PARISH FIRE DISTRICT 8-A  
P. O. Box 625  
Thibodaux LA 70302**

**ANNUAL FINANCIAL REPORT**

**FOR THE YEAR ENDED**

**DECEMBER 31, 2014**

**Submitted To:**

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**Lafourche Parish Council**

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**Lafourche Parish Government  
Finance Department**

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**Louisiana Legislative Auditor**

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date

**MAY 20 2015**

**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Statement of Net Assets**  
**December 31, 2014**

**ASSETS**

Cash on Deposit	\$ 19,690.30
Building	\$ 51,706.32
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<b>TOTAL ASSETS</b>	<b>\$ 71,396.62</b>
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**LIABILITIES**

Current Liabilities	\$ 0.00
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<b>Total Current Liabilities</b>	<b>\$ 0.00</b>
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<b>TOTAL LIABILITIES</b>	<b>\$ 0.00</b>
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**NET ASSETS**

Unrestricted Funds on Deposit	\$ 19,690.30
Restricted Funds on Deposit	\$ -0-
Building	\$ 51,706.32
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<b>Total Net Assets</b>	<b>\$ 71,396.62</b>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Balance Sheet -- Government Fund -- General Fund**  
**December 31, 2014**

**ASSETS**

Cash on Deposit	\$ 19,690.30
Building	\$ 51,706.32
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<b>TOTAL ASSETS</b>	<b>\$ 71,396.62</b>
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**LIABILITIES AND EQUITY**

Current Liabilities	\$ 0.00
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Total Current Liabilities	\$ 0.00
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<b>TOTAL LIABILITIES</b>	<b>\$ 0.00</b>
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**EQUITY**

**Fund Balances:**

Undesignated	\$ 19,690.30
Designated	-0-
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<b>Total Equity</b>	<b>\$ 19,690.30</b>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Statement of Revenue, Expenditures  
And Fund Balances  
For Year Ended December 31, 2014**

**REVENUES**

2% Fire Insurance Rebate from Lafourche Parish Gov't.	\$ 5,854.75
Income from Donation Letter Campaign for BBVFD	6,970 00
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<b>Total Revenues</b>	<b>\$ 12,824.75</b>
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**EXPENDITURES**

**Operating Expenses**

Cash Grant to Bayou Boeuf Volunteer Fire Co, Inc.	6,970.00
PIK Grant	2,682.73
Professional Fees	150.00
Office Expense	187.00
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<b>Total Expenditures</b>	<b>\$ 9,989.73</b>
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<b>Excess (deficiencies) of revenue Over expenditures</b>	<b>\$ 2,835.02</b>
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**NET CHANGE IN FUND BALANCE** **\$ 2,835.02**

**FUND BALANCE**

Beginning of year - January 1, 2014	<u>\$ 16,855.28</u>
End of year - December 31, 2014	<u>\$ 19,690.30</u>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**A summary of deposits and the security pledged to them are listed as follows:**

<b>Reported Balance</b>	<b>\$ 19,690.30</b>
<b>Bank Balance</b>	<b>\$ 19,690.30</b>
<b>Portion insured by FDIC</b>	<b>\$ 19,690.30</b>

All funds of Lafourche Parish Fire District 8-A are deposited in FDIC insured Account or Accounts.

"The Lafourche Parish Fire District 8-A is governed by the provisions of Louisiana Revised Statutes of 1950 and other constitutional and statutory authority supplemental thereto, the boundaries of Fire Protection District 8 of the Parish of Lafourche, State of Louisiana (the "District"), created by a resolution adopted by the Police Jury of the Parish of Lafourche, State of Louisiana (now the "Parish Council"), on April 25, 1974, is hereby redistricted so as to divide the District into three (3) separate fire protection districts. Districts shall have all the authority given it by said Acts of Legislature and such further powers as may be conferred on the Board consistent with such enactment, the objective and purposes of the Board shall be those contained in such statutes."

**FROM THE CONSTITUTION AND BY-LAWS OF LAFOURCHE PARISH FIRE  
PROTECTION DISTRICT 8-A**

**This report was prepared from information supplied by:**

**Board of Directors  
LAFOURCHE PARISH FIRE DISTRICT 8-A.  
P. O. Box 625  
Thibodaux LA 70302**

**Report Filed with:**

**Lafourche Parish Government  
402 Green Street  
Thibodaux Louisiana 70301**

**Lafourche Parish Council  
402 Green Street  
Thibodaux Louisiana 70301**

**and**

**Louisiana Legislative Auditor**

**Release Date: March 1, 2015**

**- PREPARED BY -**

**Elcio Nicholas  
Accountant and Tax Preparer  
3979 Highway 307  
Thibodaux LA 70301  
(985) 633-2820**

Statement C

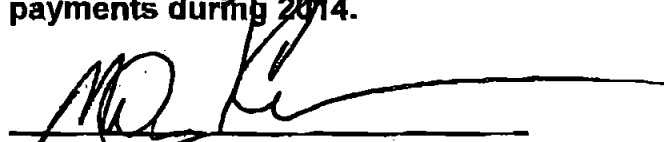
LAFOURCHE PARISH FIRE PROTECTION DISTRICT NO. 8A (Agency Name)

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer**

Agency Head Name/Title: CHRIS CORTER PRESIDENT

Purpose	Amount
Salary	
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

Lafourche Parish Fire Protection District No. 8A Board President Chris Cortez received no compensation, no benefits and no other payments during 2014.

  
Malcolm Cortez, Treasurer